

3rd Quarter Intragovernmental Summary Report FY 2004 Securities and Exchange Commission

Summary Totals	Reporting Agency Summary Totals	Trading Partner	Difference	Pct. Diff
03 <i>Library of Congress</i>	\$5,388	\$0	\$5,388	NA
04 <i>Government Printing Office</i>	\$2,087,330	\$0	\$2,087,330	NA
12 <i>Department of Agriculture</i>	\$35,725	\$0	\$35,725	NA
13 <i>Department of Commerce</i>	\$730	\$0	\$730	NA
14 <i>Department of Interior</i>	\$4,338	\$7,676	(\$3,338)	43.5%
15 <i>Department of Justice</i>	\$3,458,124	\$12,046,609	(\$8,588,485)	71.3%
16 <i>Department of Labor</i>	\$1,397,230	\$1,345,523	\$51,708	3.7%
18 <i>U. S. Postal Service</i>	\$275,492	\$17,227	\$258,265	93.7%
19 <i>Department of State</i>	\$33,076	\$0	\$33,076	NA
20 <i>Department of the Treasury</i>	\$3,109,872	\$221,718	\$2,888,154	92.9%
24 <i>Office of Personnel Management</i>	\$1,724,096	\$45,512,896	(\$43,788,800)	96.2%
45 <i>U.S. Equal Employment Opportunity Commission</i>	\$2,400	\$0	\$2,400	NA
47 <i>General Services Administration</i>	\$13,042,391	\$25,518,642	(\$12,476,252)	48.9%
69 <i>Department of Transportation</i>	\$11,077,391	(\$8,405,533)	\$19,482,924	24.1%
70 <i>Department of Homeland Security</i>	\$0	(\$110,260)	\$110,260	-100.0%
72 <i>Agency for International Development</i>	\$1,008,603	\$1,217,559	(\$208,956)	17.2%
75 <i>Department of Health and Human Services</i>	\$486,628	\$530,799	(\$44,171)	8.3%
78 <i>Farm Credit</i>	\$86	\$0	\$86	NA
88 <i>National Archives and Records Administration</i>	\$156,484	\$0	\$156,484	NA
95 <i>Independent Agencies</i>	\$12,667	\$0	\$12,667	NA
97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$0	\$42,957	(\$42,957)	100.0%

"3rd Quarter Intragovernmental Summary Report for FY 2004", Continued
Agency: 50

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	\$37,918,050	\$77,945,813	(\$40,027,764)	51.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches are included. Intragovernmental Imputed Cost activity is excluded.
 Intradepartmental Amounts Excluded

Special Note: GSA's reported data is limited to two revenue accounts: SGL Accounts 5100 and 5200.

END OF REPORT